

INVOICE TO: SAFWASM GEORGE TRUST
ATT: SHANAAZ
P O BOX 786
PORT ELIZABETH
6000

DELIVER TO: SAFWASM GEORGE TRUST
Cnr KNYNSNA ROAD & 2nd AVENUE
GEORGE

IT/273/2007

Shipping Instructions:



1882681
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF008	PE-50743		HF	1964312	GT	08/11/24	08/11/24	30 Days	GE	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	10	0	HF	642.78	6,427.80
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HF	289.57	2,895.70
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML Only 3 Cases,	CS	8	0	HF	340.00	2,720.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%			0	HF	765.22	765.22

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY'S	REASON
BELGINTON440ML			5	Leakage

GOODS RECEIVED

SAFWASM GEORGE

Cnr Knynsna Road & 2nd Avenue, George

Tel: 044 871 4979

VAT Reg. nr. 4440236331

By: *R. van der Merwe* Name: *R. van der Merwe*

Sign: *[Signature]*

Date: *12/11/24*

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	29	0
SUB-TOTAL		ZAR	12,808.72	
VAT		ZAR	1,921.31	
TOTAL		ZAR	14,730.03	

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

PRINT NAME:
SIGNATURE DATE

044 874 3246

Liquor Runner George

Jeremy@lr.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20422946

2024-11-13 13:06:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: SAF008

Doc. Date: 2024-11-08 Doc. Ref: H001882681 GRV: S

Credit Type: Part Credit Invoice Amt: R 14730

Customer Name: SAFWASM GEORGE/ UNITED G

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		R5	Leakage		5

Total Number of Items to be credited on Document Ref: H001882681 (1 Product Type)

5

ATT:ASHANAAZGE TRUST

SAFWASM GEORGE TRUST
cmt KNYSNA ROAD & 2 nd AVENUE
GEORGE

P O BOX 786
PORT ELIZABETH

IT/273/2007

6000
044 871 4981

SAF008 PE-50743 HF 80831596 GT 13/11/24 80199105

BELGINTON440ML 5.000BELGRAVIA TONIC CAN 440ML 340.00 1700.00-

5.000-

TERMS : 30 Days

1955.00-

255.00-

1700.00-